

Page 1 of 1

All amounts are calculated in domestic currency.

es from 8/13/2015 to 8/13/2015

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID	Vendor Name	VC-DIV001	Diversified Ulbrich								
PO29212	1		M304EX0.75-16F	sf	7/24/2015	8/13/2015	160.0000	\$3.94	0.0000	0	\$631.17
CAD	No		Expanded Metal Flat	sf	320.0000	DCUSER		\$631.17	0.0000	0	
			SS								
			m132967								
Total Received Quantity:											
160.0000											
Total Qty to Inspect (PO U/M):											
0.0000											
Total Reject Quantity:											
0.0000											
Total Receipt Value:											
\$631.17											
Total Balance Due Quantity:											
0.0000											



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

REPRINT

I088801

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	613) 632-4443	P029212

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W256915	NET 30 DAYS	COMMON CARRIER	07/22/15	08/10/15	08/10/15

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH 304 EXP PAPER 16F x 3/4" x 48" DIAMONDS MUST RUN ALONG 8' LENGTH ***SHIP T.S.T. GROUND*** EMBALLA AVEC W256594	L046245 R9T8		5

SP15-08-13

Approx Weight: 90.0 LB 08/10/15 13:57:30

Received by: _____ Date: _____ Signature: _____

P205048.

P978



METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

740 Imperial Road North
Certificate: 43368 1

Customer: 007040 101

Mail To:
ULBRICH OF CANADA
ULBRICH - TOLLING
C/O NAS CANADA, INC.
740 IMPERIAL ROAD NORTH
GUELPH, ON N1K1Z3

Your Order: P004674

NAS Order: IN 0207915 01

Ship To:
ULBRICH OF CANADA
ULBRICH - TOLLING
C/O NAS CANADA, INC.
740 IMPERIAL ROAD NORTH
GUELPH, ON N1K1Z3

Date: 3/23/2015 Page: 1

Steel: 304/304L

Finish: 2B

Corrosion: ASTM A262/02aE;180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/13C, A480/13, A666/10; ASME SA240/13, SA480/13, SA666/13
AMS551H/5513J XMRK; MIL-S-5059D AMD3(X CRN MEAS); MIL-S-4043B
NACE MR0175/ISO 15156-3:2003 A, MR0103/07:Q09766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPARS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04R9T8 BA	04R9T8 B		.0590	48.0000	13.860	COIL		1	

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323
Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
R9T8	US	.0221	18.0740	.4085	1.7670	.2910	.0734	8.0185	.0315	.0010
SI %										
.2350										

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o l c r	UTS KSI	20C KSI	2% YS KSI	20C 1% YS KSI	20C ELONG % 2"	Hard RB	Tail Hard
04R9T8 BA	04R9T8 B	F T	90.96	48.68	56.24	52.01	83.50	81.50	

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ABHIJEET BHAVE - 4/01/2015

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M 304EX 0.75-16F
 DATE: 15-08-27

PO / BATCH NO.: 29212 M 132967

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 5
 QUANTITY INSPECTED: 5
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 16F
 THICKNESS RECEIVED: 0.500
 SHEET SIZE ORDERED: 478
 SHEET SIZE RECEIVED: 448

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	
CORRECT REF # TO LINK CERT	Y N	<u>R978 Heat #</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>38</u> <u>9</u> <u>9-89</u> <u>9-89</u> DATE: <u>AUG 27 2015</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29212

Purchase Order Date 7/20/2015

PO Print Date 7/20/2015

Page Number 1 of 2

Order From :

VC-DIV001

Ship To :

DART AEROSPACE LTD

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 514 694 6522

Ship To Contact

Ship To Phone

Ship Via: TST Overland

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M304EX0.75-16F	Expanded Metal Flat SS	7/24/2015 Yes 7/24/2015		320.00 sf	\$5.16	\$1,651.20
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MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

m

recu / 60 sf

recu / 60 sf SP15-07-28

Line Total: \$1,651.20

2	71401-45	Procurement Quality Clause	7/24/2015 No 7/24/2015		1.00 ✓	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

DAS
38
9-89

AUG 27 2015

SP15-07-28

Note:

7/20/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29212**

Purchase Order Date 7/20/2015

PO Print Date 7/20/2015

Page Number 2 of 2

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 514 694 6522

Ship To Contact

Ship To Phone

Ship Via: TST Overland

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Line Total: \$0.00

PO Total: \$1,651.20

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/20/2015